

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-32940 / MBK

John J. Stillitano, Jr.

Petition Filed Date: 12/10/2019
341 Hearing Date: 01/16/2020
Confirmation Date: 02/18/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/11/2022	\$542.00		03/14/2022	\$271.00		04/08/2022	\$271.00	
05/12/2022	\$271.00		06/21/2022	\$271.00		07/18/2022	\$271.00	
08/12/2022	\$271.00		09/12/2022	\$271.00		10/12/2022	\$271.00	
11/04/2022	\$271.00		12/05/2022	\$271.00		01/10/2023	\$271.00	
02/10/2023	\$271.00							
Total Receipts for the Period: \$3,794.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,298.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John J. Stillitano, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	George E Veitengruber III »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	CAVALRY SPV I, LLC »» CITIBANK JUDGMENT	Unsecured Creditors	\$1,452.73	\$219.04	\$1,233.69
2	SANDY ACOLIA	Support Arrears	\$0.00	\$0.00	\$0.00
3	STARK & STARK, PC	Unsecured Creditors	\$7,936.85	\$1,196.73	\$6,740.12
4	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE JUDGMENT DC-001599-19	Unsecured Creditors	\$1,954.23	\$294.66	\$1,659.57
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$653.76	\$98.58	\$555.18
6	TD AUTO FINANCE LLC »» 2015 GMC TERRAIN/ORDER 9/11/2020	Debt Secured by Vehicle	\$408.60	\$408.60	\$0.00
7	MIDFIRST BANK »» P/111 S CAPTAINS DR/1ST MTG/LOAN MOD ORD 6/29/21	Mortgage Arrears	\$6,060.81	\$3,736.59	\$2,324.22
8	TD AUTO FINANCE LLC »» 2015 GMC TERRAIN/ATTY FEES 9/11/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00

Chapter 13 Case No. 19-32940 / MBK

SUMMARY

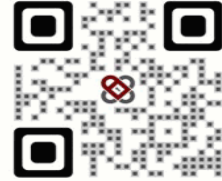
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$10,298.00	Plan Balance:	\$6,552.00 **
Paid to Claims:	\$9,235.20	Current Monthly Payment:	\$271.00
Paid to Trustee:	\$811.31	Arrearages:	\$271.00
Funds on Hand:	\$251.49	Total Plan Base:	\$16,850.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**